

TAX INVOICE

kerry logistics
9-11 Adventure Place
CARINGBAH 2229

Invoice Date
7 Feb 2019

Invoice Number
6100

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
07 Feb 2019 14:10				
9-11 Adventure Place, Caringbah, New South Wales, 2229				
kerry logistics caringbah				
repair to impact damage	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Feb 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer kerry logistics
Invoice Number 6100
Amount Due **198.00**
Due Date 7 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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